Rep Order# 6868596 **Ver**# 1 **Status** New **Traffic Order**# 6868596 **EC'd** Yes

Printed: 10/26/2012 1:20 PM **Last Received:** 10/26/2012 12:53 PM

Showing Buylines: All Lines

Station KTNV-TV LAS VEGAS, NV

Advertiser ().OBAMA FOR AMERICA

Product BARACK OBAMA

Estimate# 2264

Buyer Maura Gilroy

Phone# Fax# **Agency** () GMMB 3050 K ST NW

WASHINGTON, DC 20007

Agency C/P1/P2/E 95/101/2264

Flight Dates 10/30/2012 - 11/06/2012

Hiatus Weeks

Rep Firm

Sales Office () PHILADELPHIA Salesperson () ANJIE BRADY

1 of 2

Salesperson Phone# 215-567-6005 **Salesperson FAX**# 215-567-5938

--- CONTRACT COMMENT ---

SC=*

--- REMARKS ---

THIS IS A NEW CONTRACT TOTAL 12,000 PLS CONFIRM ASAP THANKS,ANGELA

LT 	Ln 	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	1	TU-F	6A-7A	ACTION NWS@6AM<	:30	\$600.00	10/30-11/02	1	1	1	\$600.00	
	2	SU	7A-8A	GD MRN-SUN-ABC	:30	\$1,000.00	11/04-11/04	1	1	1	\$1,000.00	
	3	TU-F	12P-1P	THE CHEW	:30	\$1,000.00	10/30-11/02	1	1	1	\$1,000.00	
	4	TU-F	1P-2P	GENERAL HOSPITAL	:30	\$1,000.00	10/30-11/02	1	1	1	\$1,000.00	
	5	TU-F	4P-5P	JUDGE JUDY	:30	\$450.00	10/30-11/02	1	1	1	\$450.00	
	7	SA	5P-830P	NCAA FTBALL	:30	\$3,000.00	11/03-11/03	1	1	1	\$3,000.00	
	8	SA	930P-10P	JUDGE JUDY	:30	\$1,000.00	11/03-11/03	1	1	1	\$1,000.00	
	9	TU-F	1205A- 105A	KIMMEL	:30	\$300.00	10/30-11/02	4	1	4	\$1,200.00	
	10	М	12P-1P	THE CHEW	:30	\$1,000.00	11/05-11/05	1	1	1	\$1,000.00	
	11	M	1P-2P	GENERAL HOSPITAL	:30	\$1,000.00	11/05-11/05	1	1	1	\$1,000.00	
	12	M	4P-5P	JUDGE JUDY	:30	\$450.00	11/05-11/05	1	1	1	\$450.00	

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11/05-11/05

KTNV-TV LAS VEGAS, NV Station) GMMB Agency) .OBAMA FOR AMERICA 3050 K ST NW Advertiser

Program

KIMMEL

WASHINGTON, DC 20007 **Product** BARACK OBAMA

Estimate# 2264 Agency C/P1/P2/E 95/101/2264

Buver Maura Gilroy Flight Dates Phone#

10/30/2012 - 11/06/2012

Hiatus Weeks

:30

\$300.00

Rep Firm

Sales Office () PHILADELPHIA Salesperson () ANJIE BRADY

2 of 2

\$300.00

Salesperson Phone# 215-567-6005 Salesperson FAX# 215-567-5938

1

1

Len Spots/Week # of Total Cost Rate Dates Total Daypart Weeks Spots ____

1

---REPORT TOTALS---

Ln

13

Fax# LT

Report Totals: 15 / \$12,000.00

Day

Μ

Time

1205A-

105A

---SALES MONTHLY TOTALS---

Nov 12: 15 / \$12,000.00

Sales Totals: 15 / \$12,000.00 Station Totals: 15 / \$12,000.00 Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals \$50,000 KBLR 0 % KLAS 25% KSNV 15% KTNV 24% KTUD 0 % KVCW 1% KVMY 2% KVVU 33%

--- COMPETITIVE COMMENTS---

COMPETITIVE IS ESTIMATED

NOV10, MAY11, ENOV11 Books

RA35+ Demos

---Agency Comment---

PLEASE NOTE ADDRESS CHANGE EFF 8/12

--- CREDIT RISK ---

CASH IN ADVANCE